

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
May 2017**

Total Number of Active Cases in SRP	14,075
Total Number of Active LSRP Cases in SRP	11,146
Total Number of Active Other Cases in SRP	620
Total Number of Active UHOT Cases in SRP	866
Total Number of Active Publicly Funded Cases in SRP	848
Total Number of Active Unknown Source Cases in SRP	269
Total Number of Active Traditional Oversight Cases in SRP	326
Total Number of Active LSRP Cases with LSRP Retained	9,045

	May 2017	Total
Total Number of Licensed Site Remediation Professionals	4	639
Number of LSRPs submitting Documents (includes Temporary LSRPs)	276	657

Total Number of Cases Initiated in SRP	417	N/A
Total Number of LSRP Cases Initiated	99	18,308
Total Number of Other Cases Initiated	5	N/A
Total Number of UHOT Cases Initiated	313	50,943

Total Number of Cases in SRP Closed	433	N/A
Total Number of LSRP Cases Closed	127	6,317
Total Number of Other Cases Closed	1	N/A
Total Number of UHOT Cases Closed	305	49,862

Total Number of RIR Documents	198	7,190
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Total Number of RAO Documents	151	9,995
Average Number of Days to Submit RAO Documents	1,113.28	662.75
Number of RAOs Withdrawn by LSRP	6	321

Documents with DEP Administrative Check, Inspection and Review in Progress	781	5,535
Documents with DEP Administrative Check, Inspection and Review Completed	873	36,213
Number of RAOs where DEP Inspection and Review Completed	223	8,066
Number Of Documents awaiting LSRP response	23	4,382
Number Of RAOs Invalidated	0	11

Average Number of Days for LSRP Submission to be Administratively Complete	8.04	21.03
Average Number of Days for DEP to Inspect LSRP Submission	170.29	94.15
Average Number of Days for DEP to Review LSRP Submission	84.95	38.73
DEP Total Process Time	202.90	116.85

**Site Remediation Program Comprehensive Report
Remedial Action Permits
May 2017**

Total Number of Active RAP	2,849
Total Number of Active Ground Water RAP	1,118
Total Number of Active Soil RAP	1,731

Ground Water	May 2017	Total
Total Number RAP Applications Received	37	2,038
Total Number RAP Issued	30	1,534
Number of Permit Applications awaiting LSRP Response	4	61

Soil		
Total Number RAP Applications Received	30	2,321
Total Number RAP Issued	33	2,006
Number of Permit Applications awaiting LSRP Response	10	189

General		
Average Number of Days for Application to be Administratively Complete	44.70	39.94
Average Number of Days for Application to be Technically Complete	163.50	113.04
Average Number of Days for DEP Total Process Time	129.21	106.78
Average Number of Days for Permits to be Issued	194.01	149.72

Total Number RAP Documents Status - Withdrawn	2	218
Total Number RAP Documents Status - Denied	1	3